GOVERNMENT OF TELANGANA
ABSTRACT

Loans and Advances – Municipal Administration & Urban Development Department – Loans to Government Employees – Allotment of funds for 2nd Quarter in the financial year 2025-2026 towards Advances for purchase of Personal Computers – Reallocation of funds – Orders - Issued.

MUNICIPAL ADMINISTRATION (OP) DEPARTMENT

G.O.Rt.No. 674 **Dated: 15-10-2025**

Read the following:-

1. G.O.Ms.No.60, Fin(HRM.IV) Dept., dated:22-06-2023
2. G.O.Rt.No.975, Fin(HRM-IV) Dept., Dt.05.05.2025.
3. G.O.Rt.No.281, M.A.(OP) Dept., Dt:10.06.2025.
4. G.O.Rt.No.1458, Fin(HRM-IV) Dept., Dt.18.09.2025

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O R D E R:

In the G.O. 4th read above, the Government have released, an amount of Rs.1,00,000/- (Rupees One Lakh only) to the employees working in Secretariat / Heads of Department and an amount of Rs.50,000/- (Rupees Fifty Thousand only) to the employees working in District / Regional Offices under the administrative control of MA & UD Department towards Personal Computers Advance for 2nd Quarter in the financial year 2025-2026. The amounts are hereby reallocated to the offices as indicated in the statement shown below:

(Rupees in Lakhs)

Sl. No.	Name of the Department allotted	Total amount	Re-allocated to			
			MA & UD (Sectt.)	C&DMA	ENC (PH)	DT & CP
1	Secretariat & HODs of MA & UD Department	1.00	---	0.50	---	0.50
2	District/Regional Offices	0.50	---	---	0.50	---

2. The concerned sanctioning authorities and Heads of Departments shall be following the principles kept in view while sanctioning loans to the employees of their Department;

i. They should not utilize the amount allotted to the employees of District / Regional Offices for sanctioning the Personal Computers Advance to their employees.

ii. They shall ensure that prompt follow up action is taken up after sanctioning the advance in getting the formalities completed by the loanees;

3. The concerned sanctioning authorities of Heads of Departments to arrange for prompt recovery of the loan amount sanctioned to the employees as per rules on the subject.

4. The expenditure on account of the loans for Personal Computers Advance shall be debited to "7610 – Loans to Government Servants – MH.204 Advances for purchase for Personal Computer – SH(12) – Advances for purchase for Personal Computer – 001 personal Computers Advances".

(P.T.O)

5. The HODs are requested to surrender the unutilized amount, if any, to the Finance (HRM-IV) Department on or before 31.03.2026 under intimation to this Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T.K.SREEDEVI
SECRETARY TO GOVERNMENT

To
The Municipal Administration & Urban Development (Claims/OP) Dept.
The Commissioner & Director of Municipal Administration,
Telangana, Hyderabad.
The Director of Town & Country Planning, Telangana, Hyderabad
The Engineer-in-Chief (PH) Telangana, Hyderabad.
Copy to:
The Accountant General, Telangana, Hyderabad.
The Finance (HRM-IV) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER